

**PENDLETON COUNTY FISCAL COURT**  
**FEBRUARY TERM**  
**FEBRUARY 9, 2016**  
**COURT MET PURSUANT TO ADJOURNMENT WITH**  
**HONORABLE DAVID S. FIELDS, COUNTY JUDGE/EXECUTIVE**  
**PRESIDING**

Members Present: Squire Whaley, Squire Veirs, Squire Fogle and Squire Mineer

Members Absent: None

County Attorney: Honorable Jeff Dean

Invocation was given by Honorable Jeff Dean with the Pledge of Allegiance being led by Judge Fields.

**In Re: Approval of Agenda**

Judge Fields presented the agenda and ask that it be amended to include item 10A-approval of a full time dispatcher to replace a full timer who has requested to be moved into a part time position. Squire Whaley made a motion to approve the agenda as amended, seconded by Squire Mineer, motion carried.

**In Re: Approval of Minutes**

Minutes of the January 26, 2016 regular scheduled meeting as well as the February 3, 2016 special called meeting were presented to the court by fiscal court clerk, Vicky King. Squire Mineer made a motion to approve the January 26, 2016 minutes as presented, seconded by Squire Veirs, motion carried. Squire Fogle made a motion to approve the minutes of the February 3, 2016 special call meeting, seconded by Squire Whaley, motion carried. Squire Veirs requested the minutes be approved separately due to him not being in attendance at the February 3, 2016 special call meeting.

**In Re: Presentation of Treasurer's Report**

Written reports for the month of January were presented to the court by Pendleton County Treasurer, Vicky King, these reports were presented for review with final determination to be made at the next regular scheduled meeting.

**In Re: Sheriff's 2015 Budget Closeout and Excess Fees**


Sheriff Peoples presented the court with his annual fee report for 2015 and a check in the amount of \$47,622.96 representing the excess fees from 2015 a motion was made by Squire Veirs and seconded by Squire Fogle that this report be approved as presented, motion carried.

Form for Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2015							
Pendleton County Sheriff							
Part One - Summary and Reconciliation of All Accounts							
Show & Describe All Accounts	2015 Fee Account Budget Estimate	2015 Fee Account Cumulative Actual	Account (Not Fee Account)	Account (Not Fee Account)	Account (Not Fee Account)	Account (Not Fee Account)	Account (Not Fee Account)
Receipts YTD	794,250.00	800,305.45	0.00	0.00	0.00	0.00	0.00
Total Disbursements YTD	780,709.00	753,113.31	0.00	0.00	0.00	0.00	0.00
Book Balance/Excess Fees	13,541.00	47,192.14	0.00	0.00	0.00	0.00	0.00
Bank Statement Balance	0.00	52,713.76	0.00	0.00	0.00	0.00	0.00
Plus Deposits in Transit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less Outstanding Checks	0.00	-5,090.80	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reconciled Bank Balance		47,622.96	0.00	0.00	0.00	0.00	0.00
Accounts Receivable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unpaid Obligations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unpaid Obligations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess Fees		-430.82					

Approved by the fiscal court on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

County Judge/Executive \_\_\_\_\_ Date \_\_\_\_\_

To the best of my knowledge the information reported herein for the budget/quarter ended 12/31/2015 is accurate and complete.

  
Signature of County Sheriff \_\_\_\_\_ Date 2/8/16

Part Two Receipts		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31
01-001-00	School Resource Officer	28,000.00	7,000.00	7,000.00	7,000.00	7,000.00	28,000.00	0.00
01-002-00	Grants	700.00	0.00	0.00	0.00	0.00	0.00	0.00
01-003-00	State-KLEPPF	23,800.00	5,204.40	5,204.40	5,169.45	5,405.16	20,983.41	0.00
01-004-00	State Fees for Services (courttime)	64,000.00	10,971.00	19,782.00	17,973.00	22,180.50	70,906.50	0.00
01-005-00	Miscellaneous	6,000.00	28,006.76	614.26	871.79	8,356.39	37,849.20	0.00
01-006-00	Transport Deputies	66,000.00	10,983.34	21,966.68	16,178.01	16,475.01	65,603.04	0.00
01-007-00	Circuit Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-008-00	Sheriff Security Services	5,000.00	1,092.94	1,252.86	684.60	1,618.65	4,648.95	0.00
01-009-00	Courthouse General Fund	4,000.00	1,150.00	1,110.00	1,140.00	1,430.00	4,830.00	0.00
01-010-00	Court Ordered Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-011-00	Fiscal Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-012-00	County Clerk -Delinquent Taxes & 10%	40,000.00	9,426.75	21,976.69	11,892.30	3,304.66	46,600.40	0.00
01-013-00	Commissions on Taxes Collected	290,000.00	13,915.58	13,994.52	5,325.23	254,406.34	287,641.67	0.00
01-014-00	Fees Collected for Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-015-00	Auto Inspection	3,000.00	723.00	844.00	870.00	785.00	3,222.00	0.00
01-016-00	Accident/Police Reports	450.00	185.00	125.00	135.00	145.00	590.00	0.00
01-017-00	Serving Papers	24,300.00	4,895.00	4,667.00	5,742.60	6,397.00	21,701.60	0.00
01-018-00	CCDW	6,000.00	1,660.00	1,585.00	1,885.00	1,860.00	6,990.00	0.00
01-019-00	Vehicle Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-020-00	Gas for Prisoner Transport	8,000.00	248.50	1,939.00	997.50	1,337.00	4,522.00	0.00
01-021-00	Interest Earned	0.00	59.35	55.14	16.75	247.26	378.50	0.00
Total Revenues		569,250.00	95,521.62	102,116.55	75,881.13	330,947.97	604,467.27	0.00
01-022-00	10pct Add On Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-024-00	State Advancement	225,000.00	95,000.00	30,000.00	40,000.00	0.00	165,000.00	0.00
01-025-00	FICA Match	0.00	5,941.98	8,014.62	8,682.55	8,199.03	30,838.18	0.00
Total Revenues		225,000.00	100,941.98	38,014.62	48,682.55	8,199.03	195,838.18	0.00
Total Receipts		794,250.00	196,463.60	140,131.17	124,563.68	339,147.00	800,305.45	0.00

Part Three Disbursements		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31
01-100-00	Personal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-101-00	Sheriffs Gross Salary	82,130.00	20,532.54	20,560.81	20,532.54	20,532.54	82,158.43	0.00
01-102-00	Deputies Gross Salaries	119,981.00	22,495.32	25,897.32	27,045.32	27,775.32	103,213.28	0.00
01-103-00	Part Time Gross Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-104-00	Secretary Salaries	29,000.00	7,250.10	7,250.10	7,250.10	7,250.10	29,000.40	0.00
01-105-00	Overtime Gross	15,000.00	4,668.15	4,055.74	4,324.38	3,903.64	16,951.91	0.00
01-106-00	Transport Salaries	66,000.00	15,750.00	15,750.00	15,750.00	15,750.00	63,000.00	0.00
01-107-00	School Resource Officer	37,378.00	9,344.52	9,344.52	9,344.52	9,344.52	37,378.08	0.00
01-108-00	Range Instructor	1,500.00	375.00	375.00	375.00	375.00	1,500.00	0.00
01-109-00	Court Security Salary	68,000.00	11,344.50	20,802.00	19,027.50	22,861.50	74,035.50	0.00
01-200-00	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-201-00	Employers Share Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-202-00	Phone Allowance	2,860.00	415.80	415.80	415.80	485.10	1,732.50	0.00
01-203-00	KLEPPF	23,800.00	4,761.25	5,204.40	5,594.85	6,892.45	22,452.95	0.00
01-205-00	Training Fringe Benefits (HB810)	3,960.00	0.00	3,941.00	0.00	0.00	3,941.00	0.00
01-300-00	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-301-00	Advertising	450.00	82.00	0.00	63.50	0.00	145.50	0.00
01-302-00	Vehicle Maintenance and Repairs	12,000.00	4,110.89	2,219.17	1,322.36	2,747.83	10,400.25	0.00
01-401-00	Office Materials and Supplies	3,000.00	799.91	399.30	1,234.64	1,259.25	3,693.00	0.00
01-402-00	Uniforms	7,500.00	1,504.88	3,292.83	1,197.00	1,733.29	7,728.00	0.00
01-403-00	Gasoline	37,000.00	5,097.83	4,904.49	6,926.11	6,747.97	23,676.40	0.00
01-404-00	Mobile Phones	5,800.00	697.60	1,046.72	1,421.95	1,050.10	4,216.37	0.00
01-405-00	Courthouse General Fund	4,000.00	670.00	1,250.00	1,480.00	1,430.00	4,830.00	0.00
01-406-00	Ammunition	3,500.00	176.22	0.00	2,554.64	769.00	3,499.86	0.00
01-501-00	Convention/Training	9,800.00	2,957.53	836.86	4,018.88	1,258.87	9,071.94	0.00
01-502-00	Dues	800.00	562.00	0.00	0.00	0.00	562.00	0.00
01-503-00	Postage	850.00	254.43	93.23	196.00	294.00	837.66	0.00
01-504-00	Office Phones	2,800.00	513.83	756.90	1,016.42	762.20	3,049.35	0.00
01-505-00	Miscellaneous	5,600.00	25,796.61	10.85	100.00	4,227.60	30,135.06	0.00
01-506-00	CCDW Fees	2,300.00	280.00	375.00	620.00	485.00	1,760.00	0.00
01-508-00	Computer/Copier	7,800.00	2,432.36	1,380.21	2,467.52	4,976.18	11,256.25	0.00
01-601-00	Radio	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00
01-700-00	Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-701-00	State Advancement	225,000.00	0.00	0.00	0.00	165,000.00	165,000.00	0.00
01-703-00	Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-704-00	Repayment of Vehicle Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-800-00	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-801-00	Office Equipment	1,800.00	160.12	246.91	239.98	0.00	647.01	0.00
01-802-00	Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-900-00	Accreditation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-901-01	Over Payment of Excess Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Part Three Disbursements		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31
Total		780,709.00	143,033.39	130,409.16	134,518.91	307,911.24	715,872.70	0.00
01-901-00	Payments to County Treasurer	0.00	87.78	200.34	270.80	5,296.66	5,855.58	0.00
01-902-00	Payments to State Treasurer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-903-00	Fee Acct. to Payroll Acct.-Salaries	0.00	6,919.30	8,239.34	8,035.16	8,191.23	31,385.03	0.00
Total		0.00	7,007.08	8,439.68	8,305.96	13,487.89	37,240.61	0.00
Total Disbursements		780,709.00	150,040.47	138,848.84	142,824.87	321,399.13	753,113.31	0.00

Pendleton County Sheriff  
Bank Reconciliation Statement  
Fee Fund  
As of 12/31/2015

Ending Bank Balance:	\$47,286.76	Savings Balance:	\$0.00
Outstanding Checks:	\$52,713.76	CD Balance:	\$0.00
Deposits Not Credited:	\$5,427.00	Other Balance:	\$0.00
Ending System Balance:	\$0.00	Cash Balance:	\$0.00

Outstanding Checks

Check Number	Date	Description	Amount
3467	12/31/2015	Pendleton Co. General Fund	\$5,090.80
3468	12/31/2015	Pendleton Co. General Fund	\$42,195.96
3472	12/31/2015	Pendleton Co. General Fund	\$5,427.00
3 Outstanding Checks Totalling			\$52,713.76

Outstanding Receipts

Date	Description	Amount
12/31/2015	December Court Time	5,427.00
1 Undeposited Receipts Totalling		\$5,427.00

PENDLETON COUNTY SHERIFF 04/14  
ODD YEAR FEE ACCOUNT  
CHARLES WILLIAM PEOPLES  
202 CHAPEL ST. PH (859) 554-4511  
FALMOUTH, KY 41040

BB&T  
BRANCH BANKING AND TRUST COMPANY  
1-800-BANK-BST  
73-68/839

3468

December 31, 2015

PAY TO THE ORDER OF Pendleton Co. General Fund \$ 42,195.96 DOLLARS

FORNITY-TWO THOUSAND ONE HUNDRED NINETY-FIVE AND 96 / 100

MEMO

2015 Return of Excess Fees

PO# Invoice # Appropriation Amount December 31, 2015 \$42,195.96

01-901-00 \$42,195.96

Pendleton Co. General Fund

PENDLETON COUNTY SHERIFF 04/14  
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FALMOUTH, KY 41040

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Pendleton Co. General Fund

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FALMOUTH, KY 41040

BB&T  
BRANCH BANKING AND TRUST COMPANY  
1-800-BANK-BST  
73-68/839

3472

February 02, 2016

PAY TO THE ORDER OF Pendleton Co. General Fund \$ 5,427.00 DOLLARS

FIVE THOUSAND FOUR HUNDRED TWENTY-SEVEN AND XX / 100

MEMO

Additional excess 2015 fees

PO# Invoice # Appropriation Amount February 02, 2016 \$5,427.00

01-901-00 \$5,427.00

Pendleton Co. General Fund

PENDLETON COUNTY SHERIFF 04/14  
ODD YEAR FEE ACCOUNT  
CHARLES WILLIAM PEOPLES  
202 CHAPEL ST. PH (859) 554-4511  
FALMOUTH, KY 41040

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Pendleton Co. General Fund

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February 02, 2016

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FIVE THOUSAND FOUR HUNDRED TWENTY-SEVEN AND XX / 100

MEMO

Additional excess 2015 fees

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Pendleton Co. General Fund

PENDLETON COUNTY SHERIFF 04/14  
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February 02, 2016

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FIVE THOUSAND FOUR HUNDRED TWENTY-SEVEN AND XX / 100

MEMO

Additional excess 2015 fees

PO# Invoice # Appropriation Amount February 02, 2016 \$5,427.00

01-901-00 \$5,427.00

Pendleton Co. General Fund

**In Re: First Reading of Electrical Inspection Fee Ordinance**

First reading of Electrical Inspection Fee Ordinance was held.

**ORDINANCE NO.**\_\_\_\_\_

**An Ordinance establishing fees for Electrical Inspections performed by contracted electrical inspectors within Unincorporated Pendleton County pursuant to KRS 227.480(3).**

**WHEREAS**, the Pendleton County Fiscal Court desires to ensure the safety and security of residences and businesses and has asserted its right to regulate the installation and operation of electrical wiring, appliances, and apparatuses devised in or about buildings located within Unincorporated Pendleton county pursuant to its authority under KRS Chapter 227;

**NOW THEREFORE**, be it ordained by the Pendleton County Fiscal Court that from and after the passage, approval, and publication of this ordinance that the fees for electrical inspection shall be as follows:

**Residential**

Single Family Rough Wire Inspection.....	\$75.00
Single Family Final Inspection.....	\$75.00
Apartment Rough Wire Inspection.....	\$75.00 1 <sup>st</sup> Unit
	\$20.00 each additional unit per inspection
Apartment Final Inspection.....	\$75.00 1 <sup>st</sup> Unit
	\$20.00 each additional unit per inspection
Temporary Construction Service .....	\$75.00
Mobile Home Service .....	\$75.00
Farm Buildings.....	\$75.00
Temporary On Permanent Service .....	\$75.00
Service Charge.....	\$75.00
Re-Inspection Due to Turn-Down .....	\$75.00

**Commercial & Industrial Buildings**

\$0-\$30,000.00 .....	\$100.00 per inspection
Over \$30,000.00.....	1% of total electrical contract
Addition, Change Out, Re-inspection.....	\$150.00 per inspection

***All inspection fees are due at the time of the inspection. All fees are to be paid in full before the power is turned on. Fees for electrical inspections performed by contracted electrical inspectors may not exceed the amount as determined above. All fees as stated above include permitting.***

This Ordinance shall be in full force and effect upon its passage, publication and recording.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

\_\_\_\_\_  
David S. Fields  
Pendleton County Judge/Executive

\_\_\_\_\_  
Vicky King  
Fiscal Court Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Publication: \_\_\_\_\_

**In Re: Approve Electrical Inspector Contract with Larry Rice**

Judge Fields presented the court with a contract for services between Pendleton County Fiscal Court and Larry Rice a certified electrical inspector to comply with the requirements of KRS 198B.060(11). Squire Mineer made a motion to approve the contract, seconded by Squire Veirs, motion carried.

**CONTRACT FOR SERVICES**

This Contract for Services made and entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 2016 by and between the Pendleton County Fiscal Court, Kentucky, hereinafter “County” and Larry Rice, a certified electrical inspector, hereinafter “Contractor” as to comply with the requirements of KRS 198B.060(11).

- A. **Duties:** Contractor shall provide the following services to the citizens/businesses of Pendleton County, Ky upon request pursuant to KRS 227.480:
  - 1. Enforcement of the applicable law regarding electrical inspections under KRS Chapters 227 and 227A and all applicable regulations promulgated thereunder.
  - 2. Require and issue permits pursuant to KRS 227.480 (1).
  - 3. Record keeping and reporting as required under KRS 227.491 and KRS 132.815.Contractor acknowledges that he is one of two contractors which the County has authorized to perform electrical inspections. The applicant shall have the choice of selecting his/her electrical inspector. If selected, the contractor shall timely complete the inspection and upon approval provide the applicant with a Certificate of Compliance.
- B. **Term:** This contract shall be effective \_\_\_\_\_, 2016 and shall automatically renew on a year by year basis unless action is taken by either party as outlined under Section H, “Termination”.
- C. **Insurance:** The Contractor shall, upon execution of the Contract for Services, provide to the County proof of general liability insurance in the amount of \$500,000.00, with the county named as an additional insured on the policy.
- D. **Compensation:** For services rendered under this Contract, the County shall not be obligated to pay the Contractor any fee. The applicant shall be responsible for all fees due to the Contractor. The Contractor’s fee shall not exceed those stated in the Electrical Inspection Ordinance \_\_\_\_\_. The County shall not be liable for any nonpayment or return check from the applicant and further, such contractor shall not be deemed an employee of the county.
- E. **Severability:** If any term or other provision of this Agreement is determined to be invalid, illegal or incapable of being enforced by any rule or law, or public policy, all other conditions and provisions of this Agreement shall nevertheless remain in full force and effect so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to the party. Upon such determination that any term or other provision in invalid, illegal or incapable of being enforced, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in an acceptable manner to the end that transactions contemplated hereby are fulfilled to the extent possible.
- F. **Governing Law:** This Contract for Services shall be governed by, construed under, and in accordance with the laws of the Commonwealth of Kentucky.
- G. **Assignment:** This Contract for Services and the rights and obligations hereunder may not be transferred, pledged, encumbered, assigned, anticipated or alienated by the Contractor.
- H. **Hold Harmless and Assumption of Risk:** The Contractor, by his signature below, willingly and voluntarily assumes all risks and dangers incidental to the duties reflected above. Further, the Contractor agrees that the County, its officers, directors and employees are not responsible or liable for any injuries, expenses, claims, or liabilities resulting from or related to the Contractor performing the duties described above. The Contractor agrees to indemnify and hold the County, its officer’s directors, and employees harmless for any loss, cost, expense or damage for any and all claims arising from the performance of the duties referenced above.
- I. **Termination:** The County reserves the right to terminate this agreement without cause. Should the County desire to exercise said right, it shall give Contractor thirty days written notice of its intent to terminate.
- J. **Entire Agreement:** This Contract for Services and additional documents referenced herein contain all the terms, conditions, and promises of the parties hereto. No modification of this Contract for Services or any provisions thereof shall be valid or binding unless in writing and executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Contract for Services as of the day in the first paragraph herein.

**Pendleton County Fiscal Court, County of Pendleton, Kentucky**

BY: \_\_\_\_\_  
David S. Fields, Pendleton County Judge/Executive

BY: \_\_\_\_\_  
Larry Rice, State Certified Electrical Inspector

**In Re: Approval of Kentucky Statewide Mutual Aid Agreement**

Judge Fields presented the court with a statewide mutual aid agreement that has been in effect with the previous Judge being the signer, a current copy of the agreement with a resolution approving the agreement with the signature of the current Judge must be on file with Kentucky Emergency Management. Squire Whaley made a motion approving the agreement and the resolution, seconded by Squire Fogle, motion carried.

**COMMONWEALTH OF KENTUCKY STATEWIDE  
EMERGENCY MANAGEMENT MUTUAL AID AND  
ASSISTANCE AGREEMENT**

5/21/2002

**This agreement, endorsed by the Kentucky Division of Emergency Management, is between each local entity in the Commonwealth of Kentucky that officially approves and adopts the agreement and thereby becomes a party to the agreement. Each party agrees to execute the agreement and provide mutual aid and assistance to other parties under the terms and conditions contained herein.**

**WHEREAS**, the Commonwealth of Kentucky is geographically vulnerable to a variety of emergencies and disasters; and

**WHEREAS**, the Commonwealth of Kentucky through its Division of Emergency Management recognizes the importance of having each local entity respond in a coordinated and efficient manner to restore the public safety, health, and welfare of a community stricken by an emergency or disaster; and

**WHEREAS**, the Commonwealth of Kentucky wishes to encourage each local entity in Kentucky to become a party to this agreement to ensure the statewide availability of mutual aid and assistance to disaster or emergency-stricken communities as quickly, efficiently and effectively as possible; and

**WHEREAS**, under the Kentucky Revised Statutes, a local entity entering into a mutual aid and assistance agreement may include provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel and services; and

**WHEREAS**, each local entity that has chosen to become a party to this agreement wishes to provide mutual aid and assistance to other parties in time of emergency or disaster;

**NOW, THEREFORE, ALL PARTIES TO THIS AGREEMENT AGREE AS FOLLOWS:**

**SECTION 1. DEFINITIONS**

"Agreement" means the Commonwealth of Kentucky Statewide Emergency Management Mutual Aid and Assistance Agreement.

"Aid and assistance" means personnel, equipment, facilities, services, supplies and other resources.

"Authorized representative" means the employee of a party, who has been authorized in writing by that party, to request, to offer, or to otherwise provide aid and assistance under the terms of this agreement.

"Disaster" means any incident or situation declared as such by executive order of the Governor, or the President of the United States pursuant to federal law, as a result of an occurrence or imminent threat of widespread or severe damage, injury or loss of life or property, resulting from any natural, technological, or man-made emergency situation, including incidents caused by accident, military or paramilitary cause.

"Emergency" means any incident or situation which poses a major threat to public safety so as to cause, or threaten to cause, loss of life, serious injury, significant damage to property, or major harm to public health or the environment and which a local emergency response agency determines is beyond its capabilities.

"Local emergency declaration" means the written document signed by the chief executive officer of a local entity that specifies and attests that a disaster or emergency has occurred and the resulting emergency situation is beyond the capability of the local entity to manage using all local resources within its geographical limits.

"Local emergency management agency" means the organizational unit of a city, county, urban-county, or charter county government, created pursuant to Kentucky Revised Statutes Chapter 39B, with primary

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jurisdiction, responsibility, and authority for all emergency management program activities within the geographical boundaries of a party.

"Local entity" means a county, urban-county, charter-county, city, or other general or special purpose unit of government created pursuant to the Kentucky Revised Statutes with the express power and authority to enter into and execute a contract.

"Party" means a local entity that has officially approved and adopted this agreement by resolution of its governing body.

"Provider" means a party that furnishes, or is requested to furnish, aid and assistance to a recipient pursuant to this agreement.

"Recipient" means a party that requests or receives aid and assistance from a provider pursuant to this agreement.

**SECTION II. INITIAL RECOGNITION OF PRINCIPLES BY ALL PARTIES; AGREEMENT PROVIDES NO RIGHT OF ACTION FOR THIRD PARTIES**

As this agreement is a reciprocal contract, it is recognized that any party to this agreement may be requested by another party to be a provider. It is mutually understood that each party's foremost responsibility is to its own citizens. The provisions of this agreement shall not be construed to impose an unconditional obligation on any party to this agreement to provide aid and assistance pursuant to a request from another party. Accordingly, when a party is requested to provide aid and assistance, it may in good faith deem itself unavailable to be a provider when the resources being requested are necessary to provide reasonable and adequate protection for its own citizens. A party unable to honor a request for aid and assistance will so inform the party initiating a request.

Given the finite resources of any party and the potential for each party to be unavailable for aid and assistance at a given point in time, the parties mutually encourage each other to enlist other local entities in mutual aid and assistance efforts and to enter into such agreements accordingly. Likewise, the parties fully recognize that there is ample public purpose for entering into this agreement, and accordingly shall attempt to render assistance in accordance with the terms of the agreement to the fullest extent possible.

All functions and activities performed under this agreement are hereby declared to be governmental functions. Functions and activities performed under this agreement are carried out for the benefit of the general public and not for the benefit of any specific individual or individuals. Accordingly, this agreement shall not be construed as or deemed to be an agreement for the benefit of any third parties or persons and no third parties or persons shall have any right of action under this agreement for any cause whatsoever. All immunities provided by law shall be fully applicable.

**SECTION III. PROCEDURES FOR REQUESTING ASSISTANCE**

Mutual aid and assistance shall not be requested unless the resources available within a recipient's disaster or emergency-stricken area are deemed inadequate by a recipient. In these instances, a recipient may request mutual aid and assistance by communicating a request to a provider, indicating the request is made pursuant to this mutual aid agreement. A request shall be followed as soon as practicable by a written confirmation of the request, including a copy of a local emergency declaration and a statement or completed form describing the specific aid and assistance needed. All requests for mutual aid and assistance shall be transmitted by a recipient's authorized representative or local emergency management agency as set forth below. A list of authorized representatives for each party shall be attached to the officially-approved and adopted copy of this agreement. In the event of a change in personnel, unless otherwise notified, the presumption will be that the successor to that position will be the authorized representative.

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- A. **METHOD OF REQUEST FOR MUTUAL AID AND ASSISTANCE:** A recipient shall initiate a request as follows:
1. **REQUESTS ROUTED THROUGH A RECIPIENT'S LOCAL EMERGENCY MANAGEMENT AGENCY:** A recipient may directly contact the local emergency management agency that serves the recipient's geographical area of operation and provide the information referenced in paragraph B of Section III. The local emergency management agency shall then contact provider parties on behalf of a recipient to coordinate the provision of mutual aid and assistance.
  2. **REQUESTS MADE DIRECTLY TO A PROVIDER:** A recipient may directly contact a provider's authorized representative, setting forth the information referenced in paragraph B of Section III. All communications shall be conducted directly between a recipient and provider. A provider and a recipient using this option shall be responsible for keeping their respective local emergency management agencies advised of the status of response activities, in a timely manner.
- B. **REQUIRED INFORMATION:** Each request for aid and assistance shall be accompanied by the following information, in writing or by other available means, to the extent known:
1. **Stricken Area and Status:** A general description summarizing the condition of the community (i.e., whether the disaster or emergency is imminent, in progress, or has already occurred) and of the damage sustained to date;
  2. **Services:** Identification of the service function(s) for which assistance is needed and the particular type of assistance needed;
  3. **Infrastructure Systems:** Identification of the type(s) of the public infrastructure system for which assistance is needed and the type of work assistance needed;
  4. **Aid and Assistance:** The amount and type of personnel, equipment, materials and supplies needed and a reasonable estimate of the length of time they will be needed;
  5. **Provider's Traveling Employee Needs:** Unless otherwise specified by a recipient, it is mutually understood that a recipient will provide for the basic needs of provider's traveling employees. A recipient shall pay for all reasonable and documented out-of-pocket costs and expenses of a provider's personnel, including transportation expenses for travel to and from the stricken area. Further, a recipient shall house and feed provider's personnel at the recipient's sole cost and expense. If a recipient cannot provide such food and/or housing at the disaster or emergency area, a recipient shall specify in its request for assistance that self-sustained and supported personnel are needed.
  6. **Facilities:** The need for sites, structures or building outside a recipient's geographical limits to serve as relief centers or staging areas for incoming emergency goods and services; and
  7. **Meeting Time and Place:** An estimated time and a specific place for a representative of a recipient to meet the personnel and resources of any provider.
- C. **STATE AND FEDERAL ASSISTANCE:** A recipient shall be responsible for coordinating all requests for state or federal assistance with the local emergency management agency with jurisdiction.

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- D. **List of Authorized Representatives:** The list of Authorized Representatives for each party executing this Agreement shall be attached to the executed copy of this Agreement. In the event of a change in personnel, unless otherwise notified, the presumption will be that the successor to that position will be authorized representative.

#### **SECTION IV. PROVIDER'S ASSESSMENT OF AVAILABILITY OF RESOURCES AND ABILITY TO RENDER ASSISTANCE.**

When contacted by a recipient or a local emergency management agency regarding a request for aid and assistance, a provider's authorized representative shall assess the provider's own local situation in order to determine the availability of personnel, equipment and other resources. If a provider's authorized representative determines that the provider has available resources, a provider's authorized representative shall so notify the recipient or the local emergency management agency (whichever communicated the request). A Provider shall submit a written acknowledgment of a request for aid and assistance received from a recipient or a local emergency management agency. The written acknowledgement must indicate a provider's decision to either render aid and assistance or to reject a request and shall be transmitted by the most efficient and practical means to a recipient or a local emergency management agency. A provider's acknowledgment shall contain the following information:

- a. In response to the items contained in the request, a description of the personnel, equipment and other resources available;
- b. The projected length of time such personnel, equipment and other resources will be available to serve a recipient particularly if the period is projected to be shorter than one week (as provided in the "Length of Time for Aid and Assistance" section (Section VI) of this agreement).
- c. The estimated time when the assistance provided will arrive at the location designated by the authorized representative of the recipient; and
- d. The name of the person(s) to be designated as the provider's supervisory personnel (pursuant to the Supervision and Control" section (Section V) of this agreement).

When a provider's submits a written acknowledgement to a local emergency management agency, the local emergency management agency shall notify a recipient's authorized representative and forward the information received from a provider. A recipient or a local emergency management agency shall respond to a provider's written acknowledgment by executing and returning a copy of the request form to a provider by the most efficient practical means, maintaining a copy for its file.

#### **SECTION V. SUPERVISION AND CONTROL**

A provider shall designate supervisory personnel among its employees sent to render aid and assistance to a recipient. As soon as practical, a recipient shall assign work tasks to a provider's supervisory personnel and, unless specifically instructed otherwise, a recipient shall have the responsibility for coordinating communications between a provider's supervisory personnel and a recipient. A recipient shall provide necessary credentials to a provider's personnel authorizing them to operate on behalf of a recipient.

Based upon the assignments set forth by a recipient, a provider's supervisory personnel shall:

- a. Have the authority to assign work and establish work schedules for a provider's personnel. Further, have direct supervision and control of a provider's personnel, equipment and other resources which shall, at all times, remain with a provider's supervisory personnel. A provider should be prepared to furnish communications equipment sufficient to maintain communications among its respective operating units, and if this is not possible, a provider shall notify a recipient accordingly. It is expressly

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understood that this may involve a recipient providing radio frequencies to a provider while a provider is assisting a recipient;

- b. Maintain daily personnel time records, material records and a log of equipment hours; and;
- c. Report work progress to a recipient at mutually agreed upon intervals.

#### SECTION VI. LENGTH OF TIME FOR AID AND ASSISTANCE; REVIEWABILITY; RECALL

The duration of a provider's assistance shall be for the period agreed upon by the authorized representatives of a provider and a recipient.

As noted in Section II of this agreement, a provider's personnel, equipment and other resources shall remain subject to recall by a provider to provide for its own citizens if circumstances so warrant. A provider shall make a good faith effort to provide at least twenty-four (24) hours advance notice to a recipient of its (provider's) intent to terminate a mission, unless such notice is not practicable. In such a case, as much notice as is reasonable under the circumstances shall be provided.

#### SECTION VII. REIMBURSEMENTS

Except as otherwise provided below, it is understood that a recipient shall pay to a provider reasonable and documented expenses incurred by a provider as a result of extending assistance to a recipient. Such reimbursements shall commence 12 hours after the provider support is on scene and the recipient has signed a local emergency declaration. The terms and conditions governing reimbursement for any assistance provided under this agreement shall be in accordance with the following provisions, unless otherwise agreed in writing by a recipient and a provider. A recipient shall be ultimately responsible for reimbursement of all eligible reasonable and documented expenses.

- A. Personnel - During the period of assistance, a provider shall continue to pay its employees according to its then prevailing ordinances, rules and regulations. A recipient shall reimburse a provider for all direct and indirect payroll costs and expenses including travel expenses incurred during the period of assistance, including, but not limited to, employee retirement benefits as provided by Generally Accepted Accounting Principles (GAAP). However, as stated in Section IX of this agreement, a recipient shall not be responsible for reimbursing any amounts paid or due as benefits to a provider's personnel under the terms of the Kentucky Worker's Compensation Law.
- B. Equipment - A provider shall be reimbursed by a recipient for the use of its equipment during the period of assistance according to either a pre-established local or state hourly rate or according to the actual replacement, operation and maintenance expenses incurred. For those instances in which costs are reimbursed by the Federal Emergency Management Agency (FEMA), the FEMA-eligible direct costs shall be determined in accordance with 44C.F.R. 206.228. A provider shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of a provider, fuels, miscellaneous supplies and minor repairs may be provided by a recipient, if practical. The total equipment charges to a recipient shall be reduced by the total value of the fuels, supplies and repairs furnished by a recipient and by the amount of any insurance proceeds received by a provider.
- C. Materials and Supplies - A provider shall be reimbursed for the reasonable and documented costs of all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor and supplies, which shall be included in the equipment rate established in subsection B of Section VII, unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse or recklessness of a provider's materials and supplies used by them during the period of assistance. The measure of reimbursement

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shall be determined in accordance with 44C.F.R. 206.228. In the alternative, the parties may agree that a recipient will replace, with like kind and quality as determined by a provider, the materials and supplies used or damaged. If such an agreement is made, it shall be in writing.

- D. Record Keeping - A recipient or its representative local emergency management agency, and Kentucky Division of Emergency Management personnel shall provide information, directions and assistance for record keeping to a provider's personnel. A provider shall maintain records and submit invoices for reimbursement by a recipient in accordance with the procedures and format used or required by FEMA publications, including 44 C.F.R. Part 13 and applicable Office of Management and Budget (OMB) Circulars.
- E. Payment; Other Miscellaneous Matters as to Reimbursement - The reimbursement costs and expenses with an itemized notice shall be forwarded as soon as practicable after the costs and expenses are incurred, but not later than sixty (60) days following the period of assistance, unless the deadline for identifying damage is extended in accordance with 44 C.F.R. Part 206. A recipient shall pay the bill or advise of any disputed items, not later than sixty (60) days following the billing date. These time frames may be modified in writing by mutual agreement.

#### SECTION VIII. RIGHTS AND PRIVILEGES OF PROVIDER'S EMPLOYEES

Whenever a provider's employees are rendering aid and assistance pursuant to this agreement, such employees shall retain the same powers, duties, immunities and privileges they would ordinarily possess if performing their duties within the geographical limits of a provider.

#### SECTION IX. PROVIDER'S EMPLOYEES COVERED AT ALL TIMES BY PROVIDER'S WORKER'S COMPENSATION POLICY

Every person in the service of the state or any of its political subdivisions or agencies, or of any county, city or any class under the contract of hire, express or implied, and every official or officer of those entities, whether elected or appointed, while performing his or her official duties shall be considered an employee of the state. Every person who is a member of a volunteer ambulance service, fire, or police department shall be deemed, for the purpose of this agreement, to be in the employment of the political subdivision of the state where the department is organized. Every person who is a regularly enrolled paid or volunteer member of an emergency management agency, or an emergency management agency-supervised operating unit, or a rescue squad, as established under KRS Chapters 39A to 39E, shall be deemed, for the purpose of this agreement, to be in the employment of the Commonwealth of Kentucky.

#### SECTION X. IMMUNITY

All activities performed under this agreement are hereby declared to be governmental functions. Neither the parties to this agreement, nor, except in cases of willful misconduct, gross negligence or bad faith, their personnel complying with or reasonably attempting to comply with this agreement or any ordinance, order, resolution, rule or regulation enacted or promulgated pursuant to the provisions of this agreement shall be liable for the death of or injury to persons, or for damage to property as a result of any such activity.

#### SECTION XI. PARTIES MUTUALLY AGREE TO HOLD EACH OTHER HARMLESS FROM LIABILITY.

Each party (as indemnitor) agrees to protect, defend, indemnify and hold the other party (as indemnitee), and its officers, employees and agents, free and harmless from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees and other expenses or liabilities of every kind and arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of actions of every kind in connection with or arising out of indemnitor's negligent acts, errors and/or omissions. Indemnitor further agrees to investigate, handle respond to, provide defense for and defend any such claims, etc. at indemnitor's sole expense and agrees to bear all other costs and expenses related

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thereto. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep and save harmless the other parties to this agreement.

Notwithstanding the foregoing, to the extent that each party does not purchase insurance, it shall not be deemed to have waived its governmental immunity by law.

SECTION XII. ROLE OF THE KENTUCKY DIVISION OF EMERGENCY MANAGEMENT

Under this agreement, the responsibilities of the Kentucky Division of Emergency Management are:

- (1) To serve as the central depository for all locally-approved and adopted agreements, along with the attached listing of a party's authorized representatives and contact information, and to provide this listing to each of the parties on an annual basis;
- (2) To coordinate the provision of mutual aid and assistance to a requesting party, pursuant to the provisions of this agreement;
- (3) To keep a record of all requests for assistance and acknowledgments; and
- (4) To report on the status of ongoing emergency or disaster-related mutual aid and assistance as appropriate.

SECTION XIII. AMENDMENTS

- (1) Approval and adoption of the agreement by the governing body of a party and the signature of a party's chief executive officer; and
- (2) Submission of a copy of an approved and adopted agreement, along with approved minutes of the legally constituted meeting at which the agreement was approved, to the Kentucky Division of Emergency Management.

SECTION XIV. INITIAL DURATION OF AGREEMENT; RENEWAL; TERMINATION

This agreement shall be binding for not less than one (1) year from its effective date, unless terminated upon at least sixty (60) days written notice by a party as set forth below. Thereafter, this agreement shall continue to be binding upon the parties in subsequent years and shall be considered to renew automatically from year to year, unless terminated by written notification as provided above. A party terminating their participation in this agreement shall submit a copy of their written termination notice to the Director of the Kentucky Division of Emergency Management. A party's termination of this agreement shall not affect a party's reimbursement obligations or any other liability or obligation incurred under the terms of this agreement. Once a termination is effective, a terminated entity shall no longer be a party to this agreement, but this agreement shall continue to be in force among the remaining parties.

SECTION XV. HEADINGS

The headings of various sections and subsections of this agreement have been inserted for convenient reference only and shall not be construed as modifying, amending or affecting in any way the express terms and provisions of this agreement.

SECTION XVI. SEVERABILITY; EFFECT ON OTHER AGREEMENTS

Should any clause, sentence, provision, paragraph or other part of this agreement be judged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this agreement. Each of the parties declares that it would have entered into this agreement irrespective of

5/21/2002  
the fact that any one or more of this agreement's clauses, sentences, provisions, paragraphs or other parts have been so declared invalid. Accordingly, it is the intention of the parties that the remaining portions of this agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s) or other part(s) invalidated.

In the event that parties to this agreement have entered into other mutual aid and assistance contracts, those parties agree that to the extent a request for mutual assistance is made pursuant to this agreement, those other mutual aid and assistance contracts are superseded by this agreement.

SECTION XVII. EFFECTIVE DATE, APPROVAL AND ADOPTION

Part I. This agreement shall take effect upon approval and adoption of the following resolution by the entity seeking to become a party to the agreement.

BE IT RESOLVED BY Fiscal Court OF Pendleton County  
(Governing Body of City, County, or Other Entity) (City or County)

that the Commonwealth of Kentucky Statewide Emergency Management Mutual Aid and Assistance Agreement is hereby approved and adopted, and

THAT David S. Fields, Pendleton County Judge/ Executive  
(Name of Primary Representative) (Official Title)

AND Michael E. Moore, Pendleton County Emergency Manager  
(Name of Alternate Representative) (Official Title)

are hereby authorized to execute the agreement and to request, offer, or otherwise provide aid and assistance under the terms of the agreement for, and on behalf of, Pendleton County  
(Name of City, County, or Entity)

a public entity established under the laws of the Commonwealth of Kentucky and to file a copy of this resolution with the Kentucky Division of Emergency Management for the purpose of entering into the agreement and thereby become a party to the Commonwealth of Kentucky Statewide Emergency Management Mutual Aid and Assistance Agreement.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Name and Title  
\_\_\_\_\_  
Name and Title

CERTIFICATION

I, Vicky King, duty appointed Fiscal Court Recorder  
(Title)

of Pendleton County, do hereby certify that the above is a true and correct copy of a  
(City, County, or Other Entity)

resolution passed and approved by the County of Pendleton  
(City, County, or Other Entity) (Public Entity)

on the \_\_\_\_\_ day of \_\_\_\_\_.

Fiscal Court Recorder  
(Official Position) \_\_\_\_\_  
(Signature)

COMMONWEALTH OF KENTUCKY STATEWIDE  
EMERGENCY MANAGEMENT MUTUAL AID AND ASSISTANCE AGREEMENT

5/21/2002

Part II. List of Authorized Representatives to Contact for Emergency Assistance

For Pendleton County  
(Political Subdivision)

**PRIMARY REPRESENTATIVE:**

Name: David S. Fields Title: Pendleton Judge / Executive  
Address: 233 Main St City: Falmouth State: KY  
Zip Code: 41040 Phone: (859) 654-4321 FAX: (859) 654-5047  
Pager: \_\_\_\_\_ E-Mail: pendletoncountyjudgeexcc@gmail.com  
Cell Phone: (859) 322-6458

**ALTERNATE REPRESENTATIVE:**

Name: Michael E. Moore Title: Pendleton County Emergency Management  
Address: 2275 Hwy 27 N City: Falmouth State: KY  
Zip Code: 41040 Phone: (859) 654-1930 FAX: (859) 654-1931  
Pager: \_\_\_\_\_ E-Mail: pcema@blueone.net  
Cell Phone: (859) 743-9468

Part III.

IN WITNESS WHEREOF, the Kentucky Division of Emergency Management has endorsed this agreement and the Party to Agreement listed above has caused this Commonwealth of Kentucky Statewide Emergency Management Mutual Aid and Assistance Agreement to be duly adopted in its name and on its behalf by its chief executive officer, who has signed accordingly and attested with approval of its governing body, as of the date set forth in this agreement.

BY: \_\_\_\_\_, Director, Kentucky Division of Emergency Management

DATE: \_\_\_\_\_

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**In Re: Transfers**

Judge Fields presented and reviewed the budget account transfers, whereby, Squire Whaley made a motion, seconded by Squire Mineer that the transfers be approved as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT  
TUESDAY, FEBRUARY 9, 2016  
7:00 PM**

**COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5010-178	County Clerk Deputies Overtime	\$ 112.00
01-5010-212	County Clerk Training Fringe Benefit	\$3,970.00
01-5025-212	Training Fringe Benefits	\$1,878.00
01-5070-399	Planning – Comprehensive	\$2,000.00
01-5305-573	Telephone Senior Center	\$1,100.00
01-5305-578	Utilities – Senior Center	\$ 600.00
01-9100-551	Memberships Fiscal Court	\$ 400.00
01-9100-705	Data Processing Equipment	\$3,285.00

**INTERFUND TRANSFERS**

Transfer from General Fund to Jail Fund \$60,000.00

\_\_\_\_\_  
David S. Fields  
County Judge/Executive

\_\_\_\_\_  
Vicky J. King  
Fiscal Court Clerk

**In Re: Payment of Claims**

Judge Fields presented and reviewed the payment of claims, whereby Squire Veirs made a motion, seconded by Squire Mineer that the claims be paid as presented, motion carried.

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor OFFICEDEPO OFFICE DEPOT						
Voucher No.	08-5008				Voucher Date	02/09/2016
08-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	821989429001	914768	OFFICE SUPPLIES-JUDGES OFFICE	206.36
08-0109	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	821083012001	914745	OFFICE SUPPLIES- 1089 FORMS	29.99
08-0109	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES		914702	OFFICE SUPPLIES - DESK ORGANIZER	123.19
08-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES	819297270001	914702	OFFICE SUPPLIES- FOLDERS ANIMAL SHELTER	25.98
		Printed On Check 019180			Voucher Totals	385.52
Vendor MODERN LEA MODERN LEASING						
Voucher No.	08-5009				Voucher Date	02/09/2016
08-0109	01-5001-445-	CO. JUDGE/EXEC. OFFICE SUPPLIES	296882723	914757	COPIER LEASE-JUDGES OFFICE #296882723	470.76
		Printed On Check 019181			Voucher Totals	470.76
Vendor FAL OUTLOO THE FALMOUTH OUTLOOK						
Voucher No.	08-5010				Voucher Date	02/09/2016
08-0109	01-5040-445-	CO. TREASURER, OFFICE SUPPLIES		914744	OUTLOOK - SUBSCRIPTION	30.00
		Printed On Check 019182			Voucher Totals	30.00
Vendor K.A.C.T.F. K.A.C.T.F.O.						
Voucher No.	08-5011				Voucher Date	02/09/2016
08-0109	01-5040-589-	REGISTRATIONS & CONFERENCES		914734	DUES & REGISTRATION FOR CONFERENCE	330.00
		Printed On Check 019183			Voucher Totals	330.00
Vendor STRAUSS STRAUSS & TROY						
Voucher No.	08-5012				Voucher Date	02/09/2016
08-0109	01-5070-399-	PLANNING - COMPREHENSIVE		914781	LEGAL FEES - CELL TOWER	2,000.00
		Printed On Check 019184			Voucher Totals	2,000.00
Vendor FLEETONE FLEETONE LLC						
Voucher No.	08-5013				Voucher Date	02/09/2016
08-0109	01-5070-455-	P & Z PETROLEUM PRODUCTS	4252830048	914785	JAN FUEL-PLANNING & ZONING	20.08
08-0109	01-5210-455-	PETROLEUM PRODUCTS		914785	JAN FUEL-SOLID WASTE	122.82
		Printed On Check 019185			Voucher Totals	142.90
Vendor DOLLARGEN DOLLAR GENERAL - REGIONS 410526						
Voucher No.	08-5014				Voucher Date	02/09/2016
08-0109	01-5080-411-	CUSTODIAL SUPPLIES		914652	CUSTODIAL SUPPLIES- COURT HOUSE	(1.10)
08-0109	01-5080-411-	CUSTODIAL SUPPLIES		914651	CUSTODIAL SUPPLIES-COURT HOUSE	19.25
08-0109	01-5080-411-	CUSTODIAL SUPPLIES		914657	CUSTODIAL SUPPLIES-ANNEX BUILDING	3.00
08-0109	01-5080-411-	CUSTODIAL SUPPLIES		914748	CUSTODIAL SUPPLIES- TRASH BAGS-CLEANERS	21.25
08-0109	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		914657	CUSTODIAL SUPPLIES-COURT HOUSE	5.00
		Printed On Check 019186			Voucher Totals	47.40
Vendor CROUCH'S BRIAN CROUCH-CROUCH'S LAWN CARE						
Voucher No.	08-5015				Voucher Date	02/09/2016
08-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	183	914742	PLOW & SALT LOT & SIDEWALKS C H 1/22 & 1/23	650.00
08-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	181	914742	PLOW & SALT LOT & SIDEWALKS JUSTICE 1/22 & 1/23	500.00
		Printed On Check 019187			Voucher Totals	1,150.00
Vendor BRACO BRACO WINDOW CLEANING SERVICE, INC.						
Voucher No.	08-5016				Voucher Date	02/09/2016
08-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	15685	914761	WINDOW CLEANING-COURTHOUSE	809.00
		Printed On Check 019188			Voucher Totals	809.00

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Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor TERMINIX TERMINIX PROCESSING CENTER						
Voucher No.	08-5017				Voucher Date	02/09/2016
08-0109	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	351726377	914767	PEST CONTROL- SHERIFF'S OFFICE	35.00
		Printed On Check 019189			Voucher Totals	35.00
Vendor ACE FALMOUTH ACE HARDWARE						
Voucher No.	08-5018				Voucher Date	02/09/2016
08-0109	01-5080-411-	CUSTODIAL SUPPLIES	55946	914747	CUSTODIAL SUPPLIES-WOOD GLUE	2.99
08-0109	01-5080-411-	CUSTODIAL SUPPLIES	55629	914650	CUSTODIAL SUPPLIES-COURT HOUSE	8.88
08-0109	01-5080-411-	CUSTODIAL SUPPLIES	55696	914671	CUSTODIAL SUPPLIES-ROCK SALT-COURT HOUSE	6.99
08-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	55794	914689	RUST REMOVER-JUDICIAL CENTER	11.98
		Printed On Check 019190			Voucher Totals	30.94
Vendor DEBRA DEBRA-KUEMPEL						
Voucher No.	08-5019				Voucher Date	02/09/2016
08-0109	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	00809039	914789	FEB- MAINTENANCE	1,232.75
		Printed On Check 019191			Voucher Totals	1,232.75
Vendor WYATT'S WYATT'S SUPERVALU						
Voucher No.	08-5020				Voucher Date	02/09/2016
08-0109	01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDINGS	01918536	914787	CARPET CLEANER-JUSTICE CENTER	42.98
		Printed On Check 019192			Voucher Totals	42.98
Vendor WILDERWINN WILDER WINNELSON						
Voucher No.	08-5021				Voucher Date	02/09/2016
08-0109	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	323277-00	914677	WATER HEATER - JUSTICE CENTER	191.83
		Printed On Check 019193			Voucher Totals	191.83
Vendor MOBILCOM MOBILCOMM INC						
Voucher No.	08-5022				Voucher Date	02/09/2016
08-0109	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	968237	914764	JAN MAINT AGREEMENT-COUNTY PROPERTIES	76.20
		Printed On Check 019194			Voucher Totals	76.20
Vendor DAVIDFIELD DAVID FIELDS						
Voucher No.	08-5023				Voucher Date	02/09/2016
08-0109	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		914735	TITLE & REGISTRATION 03 CHRYSLER	15.00
08-0109	01-5205-403-	ANIMAL FOOD AND SUPPLIES		914904	2 PET CARRIERS- ANIMAL CONTROL	199.98
		Printed On Check 019195			Voucher Totals	214.98
Vendor AMBULTAX PENDLETON CO AMBULANCE TAXING DISTRICT						
Voucher No.	08-5024				Voucher Date	02/09/2016
08-0109	01-5130-507-	AMBULANCE CONTRIBUTIONS		914771	FEBRUARY CONTRIBUTION	14,000.00
		Printed On Check 019196			Voucher Totals	14,000.00
Vendor LICKING LICKING VALLEY OIL COMPANY						
Voucher No.	08-5025				Voucher Date	02/09/2016
08-0109	01-5205-455-	PETROLEUM PRODUCTS		914769	ANIMAL CONTROL FUEL	32.08
		Printed On Check 019197			Voucher Totals	32.08
Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC.						
Voucher No.	08-5026				Voucher Date	02/09/2016
08-0109	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.	715371	914784	WIPER BLADES-03 CHEVY-ANIMAL CONTROL	18.02
		Printed On Check 019198			Voucher Totals	18.02

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Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor GRANTCOFIS GRANT COUNTY FISCAL COURT						
Voucher No.	08-5027				Voucher Date	02/09/2016
08-0109	01-5210-548-	TIRE AMNESTY	0018,0019,0020	914788	WASTE TIRES FOR SHREDDING	125.00
		Printed On Check 019199			Voucher Totals	125.00
Vendor BOARDOFEDU PENDLETON COUNTY BOARD OF EDUCATION						
Voucher No.	08-5028				Voucher Date	02/09/2016
08-0109	01-5405-348-	RECREATION PROGRAM SUPPORT		914776	FEB RECREATION CONTRIBUTION	2,904.50
		Printed On Check 019200			Voucher Totals	2,904.50
Vendor NKADD NORTHERN KY AREA DEVELOP. DISTRICT						
Voucher No.	08-5029				Voucher Date	02/09/2016
08-0109	01-9100-501-	ADD PAYMENT	7378-001	914762	FY2016 CONTRIBUTION PER 2010 POPULATION	4,959.36
		Printed On Check 019201			Voucher Totals	4,959.36
Vendor FAL OUTLOO THE FALMOUTH OUTLOOK						
Voucher No.	08-5030				Voucher Date	02/09/2016
08-0109	01-9100-539-	LEGAL NOTICES	18529	914792	JAN LEGAL ADS	718.68
		Printed On Check 019202			Voucher Totals	718.68
Vendor KBT KENTUCKIANS FOR BETTER TRANSPORTATION						
Voucher No.	08-5031				Voucher Date	02/09/2016
08-0109	01-9100-551-	MEMBERSHIPS - CO.JUD.FIS CT	5227	914783	2016 mEMBERSHIP DUES	400.00
		Printed On Check 019203			Voucher Totals	400.00
Vendor EBCONSU E. B. CONSULTING SOLUTIONS, LLC						
Voucher No.	08-5032				Voucher Date	02/09/2016
08-0109	01-9100-705-	DATA PROCESSING EQUIPMENT	1021	914732	NEW SERVER, ROUTER AND INSTALLATION	6,139.00
		Printed On Check 019204			Voucher Totals	6,139.00
Vendor HRA CONTRI HRA FUND						
Voucher No.	08-5033				Voucher Date	02/09/2016
08-0109	01-9400-299-	HRA - FRINGE BENEFITS		914777	GENERAL CONTRIBUTION-DEC-JAN-FEB	3,661.77
		Printed On Check 019205			Voucher Totals	3,661.77
Vendor WHALEY ALA ALAN WHALEY						
Voucher No.	08-5034				Voucher Date	02/09/2016
08-0109	01-9400-299-	HRA - FRINGE BENEFITS		914774	FEBRUARY FRINGE BENEFITS-HRA	269.71
		Printed On Check 019206			Voucher Totals	269.71
Vendor PEOPLES CHARLES WILLIAM PEOPLES						
Voucher No.	08-5035				Voucher Date	02/09/2016
08-0109	01-9400-299-	HRA - FRINGE BENEFITS		914773	FEBRUARY FRINGE BENEFITS-HRA	269.71
		Printed On Check 019207			Voucher Totals	269.71
Vendor COATTORNEY JEFFERY DEAN						
Voucher No.	08-5063				Voucher Date	02/09/2016
08-0109	01-9400-299-	HRA - FRINGE BENEFITS		914772	FEBRUARY FRINGE BENEFITS-HRA	269.71
		Printed On Check 019208			Voucher Totals	269.71
29 Vouchers Printed Totalling						40,957.80

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Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 08-5037		Vendor MEADE	MEADE EQUIPMENT		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	31853	914815	WATER PUMP-LOADER	448.85
08-0209	02-6105-447-	ROAD MATERIALS	31731	914815	GASKET-O RING-BELT SET	75.80
		Printed On Check 009400			Voucher Totals	524.65
Voucher No. 08-5038		Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	55715	914349	DIAGONAL PLIER 6"-SHOP	8.49
08-0209	02-6105-447-	ROAD MATERIALS	55733	914351	FASTENERS-FORD 1 TON	2.31
08-0209	02-6105-447-	ROAD MATERIALS	55751	914354	MARKING PAINT WHITE-SHOP	7.49
08-0209	02-6105-447-	ROAD MATERIALS	55755	914358	VLV GATE BRSS-SHOP	9.99
08-0209	02-6105-447-	ROAD MATERIALS	55796	914801	LINCH PINS HITCH PINS SNOW PLOWS ALL TRUCKS	12.66
08-0209	02-6105-447-	ROAD MATERIALS	55793	914802	PLUG GALV FORGED	1.79
08-0209	02-6105-447-	ROAD MATERIALS	55963	914819	STEP STOOL-SHOP	18.99
08-0209	02-6105-447-	ROAD MATERIALS	55959	914816	PASTE JOINT TEFLON-PLUGS-LOADER	5.48
		Printed On Check 009401			Voucher Totals	67.20
Voucher No. 08-5039		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	714577	914337	FUEL LINE HOSE & CLAMPS-BRVSH CHIPPER	3.78
08-0209	02-6105-447-	ROAD MATERIALS	714568	914338	FUEL PUMP-OLD BRVSH CHIPPER	29.68
08-0209	02-6105-447-	ROAD MATERIALS	714661	914338	AIR FILTER - #8 TRUCK	52.09
08-0209	02-6105-447-	ROAD MATERIALS	714716	914341	OIL FILTER, OIL, WASHER FLUID-03 CHEVY PICKUP	53.29
08-0209	02-6105-447-	ROAD MATERIALS	914706	914340	AIR FILTERS, OIL FILTER- PICKUP TRUCKS	83.69
08-0209	02-6105-447-	ROAD MATERIALS	714712	914342	6 ANTIFREEZ-SHOP	58.74
08-0209	02-6105-447-	ROAD MATERIALS	714697	914343	OIL & AIR FILTERS, OIL, FLUID- ALL PICKUPS & 1 TON	182.35
08-0209	02-6105-447-	ROAD MATERIALS	714881	914347	HOSE END- #5 TRUCK	22.17
08-0209	02-6105-447-	ROAD MATERIALS	714880	914348	HOSE, HYD FL - # 3 TRUCK	131.25
08-0209	02-6105-447-	ROAD MATERIALS	714903	914352	HOSE, HOSE END-# 5 TRUCK	34.51
08-0209	02-6105-447-	ROAD MATERIALS	714919	914353	HYDRAULIC FILTER-BRUSHCHIPPET	5.80
08-0209	02-6105-447-	ROAD MATERIALS	715125	914361	CHAIN LINK ROLLER, REDUCER #9 TRUCK	22.70
08-0209	02-6105-447-	ROAD MATERIALS	715122	914362	BULB-LAMP-SHOP	17.80
08-0209	02-6105-447-	ROAD MATERIALS	716204	914905	ACCUFFIT-POWER SERVICE DIESEL-DIESEL EXST FLD	138.34
08-0209	02-6105-447-	ROAD MATERIALS	715195	914906	VACUUM CONNECTOR-WORK LMP-ACCUFFIT ALL TRUCKS	17.00
08-0209	02-6105-447-	ROAD MATERIALS	715224	914811	POWER SEVICE DIESEL-2	25.10
08-0209	02-6105-447-	ROAD MATERIALS	715401	914814	ACCUFFIT-CONNECTOR-CAP-TRUCK #5	76.42
08-0209	02-6105-447-	ROAD MATERIALS	715694	914818	EXT LIFE GAL-CD 6 HOSE CONNECTOR-LOADER	2.56
08-0209	02-6105-447-	ROAD MATERIALS	715496	914817	PREM START FLUID-SHOP	1,001.12
		Printed On Check 009402			Voucher Totals	

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Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 08-5040		Vendor KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	725-022397	914344	FUEL FILTER-FORD 1 TON	19.74
08-0209	02-6105-447-	ROAD MATERIALS	725-023136	914813	MOTORMITE VACUUM CONNECTOR	4.28
		Printed On Check 009403			Voucher Totals	24.02
Voucher No. 08-5041		Vendor ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	74043	914357	3000 GAUGE-SHOP	11.00
08-0209	02-6105-447-	ROAD MATERIALS	74057	914803	FITTING	4.00
		Printed On Check 009404			Voucher Totals	15.00
Voucher No. 08-5042		Vendor WYATT'S	WYATT'S SUPERVALU		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS		914345	PAPER TOWELS, CLEANERS, SOAP-SHOP SUPPLIES	43.32
08-0209	02-6105-447-	ROAD MATERIALS		914363	TOLIET PAPER, PAPER TOWELS, LYSOL	18.07
		Printed On Check 009405			Voucher Totals	61.39
Voucher No. 08-5043		Vendor CARGILL	CARGILL, INCORPORATED		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	29026509661	914810	DEICER SALT 23.66 TON	1,875.29
08-0209	02-6105-447-	ROAD MATERIALS		914808	DEICER SALT 23.78 TON	1,884.80
08-0209	02-6105-447-	ROAD MATERIALS		914807	DEICER SALT 24.56 TON	1,946.63
08-0209	02-6105-447-	ROAD MATERIALS		914809	DEICER SALT 23.55 TON	1,866.57
		Printed On Check 009406			Voucher Totals	7,573.29
Voucher No. 08-5044		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date 02/09/2016	
08-0209	02-6105-447-	ROAD MATERIALS	968334	914763	FEB MAINT AGREEMENT-ROAD DEPT	98.00
		Printed On Check 009407			Voucher Totals	98.00
Voucher No. 08-5045		Vendor FLEETONE	FLEETONE LLC		Voucher Date 02/09/2016	
08-0209	02-6105-455-	PETROLEUM PRODUCTS	4252910048	914786	JAN FUEL-ROAD DEPT	723.76
		Printed On Check 009408			Voucher Totals	723.76
Voucher No. 08-5046		Vendor HRA CONTRI	HRA FUND		Voucher Date 02/09/2016	
08-0209	02-9400-299-	HRA - FRINGE BENEFIT		914778	ROAD CONTRIBUTION-DEC-FEC-FEB	2,366.93
		Printed On Check 009409			Voucher Totals	2,366.93
10 Vouchers Printed Totalling						12,455.36

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Pendleton County Fiscal Court  
Voucher Claims Register

Jail Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 08-5047		Vendor CAMP DETEN	CAMPBELL COUNTY DETENTION CENTER		Voucher Date 02/09/2016	
08-0309	03-5101-314-	CONTRACT WITH OTHER COUNTIES		914608	JAN INMATE HOUSING-18 DAYS	630.00
		Printed On Check 006711			Voucher Totals	630.00
Voucher No. 08-5048		Vendor BOONEJAIL	BOONE COUNTY JAIL		Voucher Date 02/09/2016	
08-0309	03-5101-314-	CONTRACT WITH OTHER COUNTIES		914609	JAN 2016 INMATE HOUSING 760 DAYS	26,740.00
		Printed On Check 006712			Voucher Totals	26,740.00
Voucher No. 08-5049		Vendor SHERIFF	PENDLETON COUNTY SHERIFF		Voucher Date 02/09/2016	
08-0309	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		914775	FEBRUARY TRANSPORT SALARIES	5,491.67
		Printed On Check 006713			Voucher Totals	5,491.67
Voucher No. 08-5050		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date 02/09/2016	
08-0309	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	715164	914605	WIPER BLADES-2013 EXPLORER	36.88
		Printed On Check 006714			Voucher Totals	36.88
Voucher No. 08-5051		Vendor MILLENNIUM	MILLENNIUM BUSINESS SYSTEMS		Voucher Date 02/09/2016	
08-0309	03-5101-445-	OFFICE SUPPLIES	24667	914746	COPIER CONTRACT- FEB	23.52
		Printed On Check 006715			Voucher Totals	23.52
Voucher No. 08-5052		Vendor FLEETONE	FLEETONE LLC		Voucher Date 02/09/2016	
08-0309	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	4252800048	914782	JAN FUEL- JAILER	464.89
		Printed On Check 006716			Voucher Totals	464.89
6 Vouchers Printed Totalling						33,386.96

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Pendleton County Fiscal Court  
Voucher Claims Register  
L.G.E.A. Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5053	Vendor ACE	FALMOUTH ACE HARDWARE		Voucher Date	02/09/2016
08-0409	04-5135-411-	CUSTODIAL SUPPLIES	55694	914089	FURNACE FILTERS-EOC	9.98
08-0409	04-5135-411-	CUSTODIAL SUPPLIES	55754,55803,55972	914094	HOOK, SPOUT, CLEANER, STARTING FLUID	30.38
		Printed On Check 003147			Voucher Totals	40.36
Voucher No.	08-5054	Vendor FLEETONE	FLEETONE LLC		Voucher Date	02/09/2016
08-0409	04-5135-455-	EM PETROLEUM PRODUCTS	4252810048	914903	JAN FUEL- EM DIRECTOR	166.97
		Printed On Check 003148			Voucher Totals	166.97
Voucher No.	08-5055	Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date	02/09/2016
08-0409	04-5135-445-	OFFICE SUPPLIES	818504080001	914096	OFFICE SUPPLIES	45.60
		Printed On Check 003149			Voucher Totals	45.60
Voucher No.	08-5056	Vendor HEALTH&SAF	HEALTH & SAFETY INSTITUTE		Voucher Date	02/09/2016
08-0409	04-5135-574-	EOC TRAINING	677290	914095	INSTRUCTOR RENEWAL FEE-JOHN BLOOMFIELD	20.00
		Printed On Check 003150			Voucher Totals	20.00
Voucher No.	08-5057	Vendor MIDWEST	MIDWEST BOTTLE GAS INC.		Voucher Date	02/09/2016
08-0409	04-5135-578-	EOC UTILITIES	7212	914766	PROPANE GAS-EMERGENCY MANAGEMENT	147.73
		Printed On Check 003151			Voucher Totals	147.73
					5 Vouchers Printed Totalling	420.66

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Pendleton County Fiscal Court  
Voucher Claims Register  
911 Fund Fund  
From: 02/09/2016 To: 02/09/2016

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5058	Vendor MOBILCOM	MOBILCOMM INC		Voucher Date	02/09/2016
08-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	968230	914765	JAN MAINT AGREEMENT-911	800.88
		Printed On Check 003345			Voucher Totals	800.88
Voucher No.	08-5059	Vendor MODERN LEA	MODERN LEASING		Voucher Date	02/09/2016
08-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	297030611	914768	COPIER LEASE- 911 #297030611	294.90
		Printed On Check 003346			Voucher Totals	294.90
Voucher No.	08-5060	Vendor POWERPHONE	POWERPHONE INC		Voucher Date	02/09/2016
08-7509	75-5145-569-	911 STAFF TRAINING	48250	914098	EMD TRAINING-SUSAN GIBSON-CARLA MAINES	528.00
		Printed On Check 003347			Voucher Totals	528.00
Voucher No.	08-5061	Vendor CINCY BELL	CINCINNATI BELL TELEPHONE		Voucher Date	02/09/2016
08-7509	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE		914797	NG 911 DISPATCH	635.00
		Printed On Check 003348			Voucher Totals	635.00
Voucher No.	08-5062	Vendor HRA CONTRI	HRA FUND		Voucher Date	02/09/2016
08-7509	75-9400-299-	HRA - FRINGE BENEFITS		914779	911 CONTRIBUTION-DEC-JAN-FEB	2,609.64
		Printed On Check 003349			Voucher Totals	2,609.64
					5 Vouchers Printed Totalling	4,868.42

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In Re: Adjournment

A motion was made by Squire Mineer and seconded by Squire Whaley that this meeting be adjourned to meet again in regular session on Tuesday, February 23, 2016 subject to any called meetings.

ATTEST:

\_\_\_\_\_  
Pendleton County Judge/Executive

\_\_\_\_\_  
Pendleton County Fiscal Court Clerk